



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000052	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D04823	HRA	500	500	Provident Fund	1680
Employee Name : Matwar Singh	Overtime		468		
Father Name : GOVIND SINGH	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/10620					
E.S.I. A/C No : 2007101848					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518589					
UAN No 100224194491					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047614	Basic	16962	16962	ESI (Employee)	146
Old Employee Id : D27136	HRA	1000	1000	Provident Fund	2035
Employee Name : ARUN UPADHYAY	Advanced Earned Bonus		1413	Loan & Advance	370
Father Name : SHANKAR UPADHYAY					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	17962	19375	Total Deductions	2551
				Net Pay	16824

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083336	Basic	16293	16293	ESI (Employee)	144
Old Employee Id : D29068	HRA	887	887	Provident Fund	1955
Employee Name : ROSHAN KUMAR	Overtime		579		
Father Name : SANJAY KUMAR	Advanced Earned Bonus		1357		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43118					
E.S.I. A/C No : 2015636190					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3382807303					
UAN No 100512183577					
	Total	17180	19116	Total Deductions	2099
				Net Pay	17017

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083352	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D29081	HRA	500	500	Provident Fund	1680
Employee Name : JAMUNA PRASAD YADAV	Overtime		468		
Father Name : JUGAL KISHOR YADAV	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43065					
E.S.I. A/C No : 2015636257					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518506					
UAN No 100511785363					
	Total	14500	16134	Total Deductions	1802
				Net Pay	14332

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G092405	Basic	14000	14000	ESI (Employee)	120
Old Employee Id : D29759	HRA	500	500	Provident Fund	1680
Employee Name : SONU KUMAR PATWA	Overtime		234		
Father Name : MANGU LAL PATWA	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564842					
UAN No 100529087695					
	Total	14500	15900	Total Deductions	1800
				Net Pay	14100

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094308	Basic	14000	14000	ESI (Employee)	118
Old Employee Id : D29783	HRA	500	500	Provident Fund	1680
Employee Name : NARENDRA SINGH	Advanced Earned Bonus		1166		
Father Name : OM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44301					
E.S.I. A/C No : 2015818901					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524433					
UAN No 100626556878					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G101152	Basic	14000	14000	ESI (Employee)	118
Old Employee Id : D30093	HRA	500	500	Provident Fund	1680
Employee Name : VIJAY PAL SINGH	Advanced Earned Bonus		1166		
Father Name : RAJEDER SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45033					
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134332	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : PRITAM	Advanced Earned Bonus		1166		
Father Name : GOPI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58384					
E.S.I. A/C No : 2016710030					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100049133915					
UAN No 101106275056					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : RADHA DEVI	Overtime		935		
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1166		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	14500	16601	Total Deductions	1805
				Net Pay	14796

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026	Basic	14000	14000	ESI (Employee)	160
Old Employee Id :	HRA	710	710	Fine	1000
Employee Name : DHIRAJ DHAMA	Overtime		5396	Provident Fund	1680
Father Name : HARI SINGH	Advanced Earned Bonus		1129		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59123					
E.S.I. A/C No : 2017060321					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	14710	21235	Total Deductions	2840
				Net Pay	18395

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171920	Basic	14000	14000	ESI (Employee)	120
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : PAWAN KUMAR RANA	Overtime		234	Provident Fund	1680
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59943					
E.S.I. A/C No : 2017264151					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519205					
UAN No 100506237071					
	Total	14500	15900	Total Deductions	2200
				Net Pay	13700

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181502	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : AKASH CHOUDHARY	Advanced Earned Bonus		1166		
Father Name : BALESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181507	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : SURENDER SINGH	Advanced Earned Bonus		1166		
Father Name : JAGMAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60130					
E.S.I. A/C No : 2017376485					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33140100003350					
UAN No 101376432415					
	Total	14500	15666	Total Deductions	1798
				Net Pay	13868

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088	Basic	14000	12645	ESI (Employee)	107
Old Employee Id :	HRA	500	452	Provident Fund	1517
Employee Name : SUNNY	Advanced Earned Bonus		1053		
Father Name : LOKENDER .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	14500	14150	Total Deductions	1624
				Net Pay	12526

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182194	Basic	14000	8129	ESI (Employee)	75
Old Employee Id :	HRA	499	290	Provident Fund	975
Employee Name : AQUIB JAWED	Overtime		861		
Father Name : MD JAN ALAM	Advanced Earned Bonus		677		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60239					
E.S.I. A/C No : 2017405958					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101565430					
UAN No 101387814827					
	Total	14499	9957	Total Deductions	1050
				Net Pay	8907

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprastha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183249	Basic	16962	16962	ESI (Employee)	146
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	400
Employee Name : DHIRENDRA SINGH	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : MUKESH KUMAR				Loan & Advance	334
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60248					
E.S.I. A/C No : 2017411842					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527894					
UAN No 101278106290					
	Total	17962	19375	Total Deductions	2915
				Net Pay	16460

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183617	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : LAVKUSH SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : SHIVBAKAS SINGH				Loan & Advance	308
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60237					
E.S.I. A/C No : 2017413413					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37464637776					
UAN No 101387814804					
	Total	14500	15666	Total Deductions	2506
				Net Pay	13160

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185660	Basic	14084	14084	ESI (Employee)	125
Old Employee Id :	HRA	726	726	Miscellaneous Dedn - 3	400
Employee Name : SHRI CHANDRA	Transport Allowance	65	65	Provident Fund	1698
Father Name : DURGA PRASAD TIWARI	Overtime		655		
Designation : Supervisor General	Advanced Earned Bonus		1091		
Department : Operations					
P.F. A/C No : DL/22524/60319					
E.S.I. A/C No : 2017450948					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072301506990					
UAN No 101030075088					
	Total	14875	16621	Total Deductions	2223
				Net Pay	14398

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189260	Basic	16962	16962	ESI (Employee)	150
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	400
Employee Name : MANISH KUMAR SINGH	Overtime		579	Provident Fund	2035
Father Name : ASHOK SINGH	Advanced Earned Bonus		1413		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60443					
E.S.I. A/C No : 2017481042					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015501531903					
UAN No 100600009032					
	Total	17962	19954	Total Deductions	2585
				Net Pay	17369

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189674	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : SANI KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : UMASHANKAR .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	14500	15666	Total Deductions	2198
				Net Pay	13468

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194680	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	500	500	Miscellaneous Dedn - 3	400
Employee Name : PRITI MAURYA	Overtime		935	Provident Fund	1680
Father Name : MANIK RAM MAURYA	Advanced Earned Bonus		1166	Loan & Advance	233
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	14500	16601	Total Deductions	2438
				Net Pay	14163

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.